

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Maryland Department of Transportation

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|--|--------|--------|---|---|-----------------|
| 1-IT | 9 | | \$70,000 | 100% Special Funds | 12/1/2018 |
| Using Agency MPA Maryland Port Administration | | | Contractor Name, City State AT&T Mobility National Accounts LLC, Atlanta, GA | Contract Identifier & Project Title 219050-IT Wireless Devices and Services | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) Intergovernmental Cooperative Purchase via National Association of State Procurement Officials (NASPO) Contract No. 1907. This is the same contract that DoIT is using for its Master Contract. The MDOT MPA is the control agency for its IT procurements; therefore, is not covered under the DoIT Master Contracts as other MDOT TBU’s are. Therefore, MDOT MPA entered into this contract under its own authority rather than thru DoIT. The reason for the lateness is the previous Procurement Officer failed to submit this DCAR. The term of this contract is 12/14/2018 to 06/30/2019. | | | | | |

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|---|--------|--------|--|--|-----------------|
| 2-IT | 1 | 7 | \$62,388 | 100% Special Funds | 06/20/2019 |
| Using Agency MPA Maryland Port Administration | | | Contractor Name, City State BlueStar Technologies, Inc., Baltimore, MD | Contract Identifier & Project Title 219042-IT North Service Road Fiber Installation | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This Small Business Reserve project is for fiber installation at MDOT MPA’s North Service Road at the Dundalk Marine Terminal. The term of this contract is 180 Calendar Days. | | | | | |

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|--|--------|--------|---|---|-----------------|
| 3-IT | 9 | | \$80,000 | 100% Special Funds | 06/19/2019 |
| Using Agency MPA Maryland Port Administration | | | Contractor Name, City State Verizon Maryland LLC, Silver Spring, MD | Contract Identifier & Project Title 219061-IT Wireless Devices and Services | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) Intergovernmental Cooperative Purchase via DoIT Master Contract No. 060B9800041. The MDOT MPA is the control agency for its IT procurements; therefore, is not covered under the DoIT Master Contracts as other MDOT TBU’s are. Therefore, MDOT MPA will be using the DoIT Master Contract as an Intergovernmental Cooperative Purchase. These services are needed until MDOT MPA’s VOIP install is completed, which is anticipated to be prior to 12/31/2019. The term of this contract is 07/01/2019 to 12/31/2019. | | | | | |

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|---|--------|--------|--|--|-----------------|
| 4-M | 1 | 6 | \$56,228 | 100% Special Funds | 06/25/2019 |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Tri-State Solutions of Maryland, LLC Upper Marlboro, MD | Contract Identifier & Project Title 42712N1422SB Median and Roadside Mowing, Trimming, and Litter Pickup at Various Locations North of Bel Air in Harford County. | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This Small Business Reserve project is for median and roadside mowing, trimming, and litter pickup at various locations North of Bel Air in Harford County. The term of this contract is 06/25/2019 to 12/31/2022. | | | | | |

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|--|--------|--------|--|---|-----------------|
| 5-M | 1 | 11 | \$93,900 | 100% Special Funds | 06/18/2019 |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Merit Investment and Logistics, LLC Baltimore, MD | Contract Identifier & Project Title 4321241422SB Spot Litter Pickup at Various Locations for Churchville Shop Area in Harford County. | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This Small Business Reserve project is for spot litter pickup at various locations for the Churchville Shop in Harford County. The term of this contract is 06/18/2019 to 12/31/2022. | | | | | |

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|--|--------|--------|--|--|-----------------|
| 6-M | 1 | 12 | \$97,650 | 100% Special Funds | 06/25/2019 |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Tri-State Solutions of Maryland, LLC Upper Marlboro, MD | Contract Identifier & Project Title 4323M41422SB Two Person Spot Litter Pickup at Various Locations in Owings Mills Shop Area in Baltimore County. | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This Small Business Reserve project is for two-person spot litter pickup at various locations in the Owings Mills Shop Area in Baltimore County. The term of this contract is 06/25/2019 to 12/31/2022. | | | | | |

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|---|--------|--------|-----------------------------|--|-----------------|
| 7-M | | | \$ 0 | | |
| Using Agency MVA Motor Vehicle Administration | | | Contractor Name, City State | Contract Identifier & Project Title V-HQ-19092-M HVAC Repairs, Maintenance, and Replacement of Product Integrated Controls (PIC) | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This is a cancellation. During the evaluation of bids it was determined that the bid sheet failed to include a line item for Bidders to submit a cost to replace the product integrated controls. Therefore, pursuant to COMAR 21.06.02.02.C all bids were rejected after the bid opening as it was determined to be in the State’s best interest. This solicitation has been reissued and firms who bid were directly solicited. | | | | | |

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|---|--------|--------|-----------------------------|--|-----------------|
| 8-M | 1 | | \$0 | 100% State | N/A |
| Using Agency MTA Maryland Transit Administration | | | Contractor Name, City State | Contract Identifier & Project Title OPS-17-016-MT Large Equipment Maintenance and Service. | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) The solicitation was cancelled on 06/05/2019. Per COMAR 21.06.02.02.B.01(b) this solicitation was canceled before the bid opening due to a change in the scope. It was determined that rather than issue amendments to the solicitation, it would be more advantageous to the State to the cancel the solicitation and start an entirely new procurement. | | | | | |

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|--|--|---|---|---------------------|--|
| Item & Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Approval Date |
| 9-C MOD | 1 | 3 | \$2,589,000. | 100% Special Funds | 06/20/2018, 32-C |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Carl Belt, Inc., Cumberland, MD | | Contract Identifier & Project Title AL2615229 HVAC Upgrades at the LaVale Maintenance Shop Administration Area - Phase 2 |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) | | | | | |
| <p>The Life Safety Code is a set of fire Protection requirements designed to provide a reasonable degree of safety from fire. It covers construction, protection, and operational features designed to provide safety from fire, smoke, and panic. In order to comply with the Life Safety Code on this project, Engineer's Supplemental Instructions (ESI) No. 2 directed the extension of corridor walls and installation of fire rated doors and frames on the first and second floors of the administration area of the LaVale Maintenance Shop. This matter represents a design omission. A Report of Apparent Design Error/Omission has been initiated.</p> <p>A non-compensable time extension for 100 calendar days will be necessary to complete this work. This extension pushes the work completion date from June 30 to October 8, 2019. The new contract completion date is 04/09/2021.</p> <p>The term of this contract is 07/12/2018 to 12/30/2020.</p> | | | | | |
| <u>Complete Below - Contract Modifications Only</u> | | | | | |
| Modification Date: | Modification No. <u>2</u> \$ Value of Mod | % Increase this Mod to Original Contract | Cumulative % Increase All Mods to Original Contract | New Contract Amount | |
| 06/12/2019 | \$126,195 | 4.87% | 6.11% | \$2,747,127 | |

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|-----------------|--------|--------|--------------------------|-----------------|-------------------------|
| Item & Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Approval Date |
| 10-C MOD | 1 | 5 | \$4,775,528 | State & Federal | 02/21/2018, 4-C |

| | | |
|--|---|---|
| Using Agency | Contractor Name, City State | Contract Identifier & Project Title |
| MTA Maryland Transit Administration | Kimball Construction Co. Inc., Baltimore, MD | MRC-17-061-CN BWI MARC Station Renovation and Expansion |

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This Modification is for adding the toilet trailer and generator as required for the construction project. The funding increased by \$196,550 and in doing so making the new contract amount \$4,972,078. The original scope included one toilet trailer but due to the large number of MARC passengers, an additional toilet trailer was needed. In addition, Amtrak's on-site generator for the permanent MARC station was not able to accommodate both the permanent MARC station and temporary MARC station. It was determined that a temporary generator would be required to serve the temporary MARC station in case of an outage emergency.

The term for this contract is 06/20/2019 to 05/012020.

| Complete Below - Contract Modifications Only | | | | |
|--|--|--|---|---------------------|
| Modification Date: | Modification No. <u>1</u> \$ Value of Mod | % Increase this Mod to Original Contract | Cumulative % Increase All Mods to Original Contract | New Contract Amount |
| 06/20/2019 | \$196,550 | 4.1% | 4.1% | \$4,972,078 |

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